

~~SECRET~~

Approved For Release 2001/08/10 : CIA-RDP54-00177A000200070060-9

EXTRACT FROM MEMORANDUM DATED 3 DECEMBER 1951

25X1C4c

f. Responsibility for Implementation and Compliance (Assistant Directors).

It shall be the responsibility of the Assistant Director concerned, upon his acceptance of a [REDACTED]-approved Administrative Plan, to ensure compliance with such Plan. With regard to any project in which the Agency has [REDACTED] and particularly proprietary projects, the Assistant Director shall ensure that [REDACTED]

The [REDACTED] staff(s), in conjunction with the Operating Division, shall have a continuing administrative responsibility for [REDACTED]

It shall be the duty of [REDACTED] staff(s) to ensure that accounting policies, records and procedures are established in conformance with good accounting practice and provide a control over all funds and assets which will satisfy the accounting and audit requirements of the Comptroller. The Commercial staffs shall furnish the General Counsel with such documents of legal import as he may request and shall furnish the Comptroller with such reports and financial documents as necessary for the maintenance of the accounts described in w.(2) above.

Approved For Release 2001/08/10 : CIA-RDP54-00177A000200070060-9

~~SECRET~~

MEMORANDUM

~~_____~~

1000

It shall be the duty of [REDACTED] staff(s) to ensure that accounting policies, records and procedures are established in conformance with good accounting practice and provide a control over all funds and assets which will satisfy the accounting and audit requirements of the Comptroller. The Commercial staffs shall furnish the General Counsel with such documents of legal import as he may request and shall furnish the Comptroller with such reports and financial documents as necessary for the maintenance of the accounts described in c.(2) above.